

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF MISSOURI
_____ DIVISION

Plaintiff,

v. _____

Defendant(s).

)
)
)
) Civil Case No. _____
)
)
)
)
)

APPLICATION TO PROCEED IN DISTRICT COURT WITHOUT PREPAYING FEES OR COSTS
(Short Form)

I am a plaintiff or petitioner in this case and declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief requested.

In support of this application, I answer the following questions under penalty of perjury:

1. *If incarcerated.* I am being held at: _____

If employed there, or have an account in the institution, I have attached to this document a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months for any institutional account in my name. I am also submitting a similar statement from any other institution where I was incarcerated during the last six months.

2. *If not incarcerated.* If I am employed, my employer's name and address are:

Koh's Department Store
1239 W. Pearce Blvd. Wentzville, MO. 63385

My gross pay or wages are: \$ 169.86, and my take-home pay or wages are: \$ 71.71 per
(specify pay period) 1-15-2023 - 01/21-2023

3. *Other Income.* In the past 12 months, I have received income from the following sources (check all that apply):

- | | | |
|--|---------|--|
| (a) Business, profession, or other self-employment | ___ Yes | <input checked="" type="checkbox"/> No |
| (b) Rent payments, interest, or dividends | ___ Yes | <input checked="" type="checkbox"/> No |
| (c) Pension, annuity, or life insurance payments | ___ Yes | <input checked="" type="checkbox"/> No |
| (d) Disability or worker's compensation payments | ___ Yes | <input checked="" type="checkbox"/> No |
| (e) Gifts or inheritances | ___ Yes | <input checked="" type="checkbox"/> No |
| (f) Any other sources | ___ Yes | <input checked="" type="checkbox"/> No |

If you answered "Yes" to any question above, describe below or on separate pages each source of money and state the amount that you received and what you expect to receive in the future.

4. Amount of money that I have in cash or in a checking or savings account: \$ 6.69

5. Any automobile, real estate, stock, bond, security, trust, jewelry, art work, or other financial instrument or thing of value that I own, including any item of value held in someone else's name (describe the property and its approximate value):

2002 Chevy S10 Pickup Truck Chevy

6. Any housing, transportation, utilities, or loan payments, or other regular monthly expenses (describe and provide the amount of the monthly expense):

<u>Cable/Internet</u>	<u>\$ 60.00</u>	<u>a/ monthly</u>
<u>Child Support/Medical Support</u>	<u>\$ 236.08</u>	<u>a/ monthly</u>
<u>City of Warrenton Water/sewer/trash</u>	<u>\$ 90.00</u>	<u>a/ monthly</u>
<u>Bank loan</u>	<u>\$ 113.41</u>	<u>a/ month</u>
<u>Insurance/transportation vehicle</u>	<u>\$ 288.00</u>	<u>a/ monthly</u>
<u>Renters insurance Nationwide (apartment)</u>	<u>\$ 29.00</u>	<u>a/ monthly</u>
<u>Phone Bill (At&t) Wireless</u>	<u>\$ 32.00</u>	<u>a/ monthly</u>

7. Names (or, if under 18, initials only) of all persons who are dependent on me for support, my relationship with each person, and how much I contribute to their support:

Gabrielle Deviro - Daughter 4/21/2006

8. Any debts or financial obligations (describe the amounts owed and to whom they are payable):

Back arrears and medical support for my son Dustin Adams that resides in Texas. I owe Child Support that is deducted from my pay checks every week and any money that comes to me from the state or federal goes towards back owed money. (see attached letter)

Declaration: I declare under penalty of perjury that the above information is true and understand that a false statement may result in a dismissal of my claims.

Jlannie M. Urban
Applicant's Signature

Jlannie M. Urban
Printed Name

1/30/2023
Date



Kohl's, Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
JEANNIE URBAN 28000 Water's Edge Drive #108 Warrenton, MO 63383

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
JEANNIE URBAN	Kohl's, Inc.	3706268	01/15/2023	01/21/2023	01/27/2023	

	Gross Pay	Pre-Tax Deductions	Associate Taxes	Post-Tax Deductions	Net Pay
Current	169.86	0.00	13.32	84.83	71.71
YTD	950.24	0.00	87.06	339.32	523.86

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive	01/15/2023 - 01/21/2023	0	0	1.50	5.00	OASDI - Social Security	10.53	58.91
Holiday			0		48.00	Medicare	2.46	13.78
Regular Hourly Earnings	01/15/2023 - 01/21/2023	14.03	12	168.36	897.24	Federal Withholding	0.33	13.37
						State Tax - MO	0.00	1.00
Earnings				169.86	950.24	Associate Taxes	13.32	87.06

Post-Tax Deductions				Amount	YTD
Description					
Support (0011744791)				83.33	333.32
IWO Employer Fee				1.50	6.00
Post Tax Deductions				84.83	339.32

Taxable Wages				Amount	YTD
Description					
OASDI - Taxable Wages				169.86	950.24
Medicare - Taxable Wages				169.86	950.24
Federal Withholding - Taxable Wages				169.86	950.24

		Federal	State	Absence/Plans			
Marital Status		Single or Married filing separately	Single or Married Spouse Works or Married Filing Separate	Description	Accrued	Reduced	Available
				Paid Sick Time Off Plan	0	0	0
Allowances		0	0				
Additional Withholding		0	0				

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
First community	Jeannie Urban	*****2521		71.71 USD

2:25



< Accounts

Account History

FRESH START LOAN 01

Balance \$567.03

Due Feb 26, 2023

Amount due \$113.41

Details

	Posted
Loan Advance	-\$567.03
JAN 26, 2023	\$567.03
Principal	-\$567.03

I'm Scheduled
For five(5) payments to be
Auto withdrawn from my
Account starting on 2/26/2023.

Jeannie M. Urban
1/30/2023.



Accounts



Transfers



Payment Hub



Check Deposit



More

MC: ME



FS#: 0634519029
Central File Maintenance
P.O. BOX 12048
AUSTIN, TX 78711-2048



KEN PAXTON
ATTORNEY GENERAL of TEXAS
CHILD SUPPORT DIVISION



JEANNIE URBAN
28770 ORCHARD FARM CIR
WRIGHT CITY MO 63390-3000

Fecha: 04/02/2022

Identificación de Miembro: 05438167

Número de Causa: 97-50832-367

Número de Caso: 0011744791

Estas son sus obligaciones de manutención de niños:

CHILD SUPPORT PAYMENT PLAN 1	194.00 MONTHLY	194.00
MEDICAL SUPPORT PAYMENT PLAN 1	42.08 MONTHLY	42.08

Pague esta cantidad para 05/2022:

[\$236.08]

Fecha de vencimiento del pago: 05/01/2022

Aviso Importante: Si la cantidad de pago que se muestra arriba es cero, pero aun debe pagos atrasados en su caso (que aparecen abajo), envíe todo el saldo que debe o continúe haciendo pagos regulares a su cuenta atrasada hasta que el balance sea pagado por completo.

MENSAJES

PRINCIPAL TOTAL

INTERÉS TOTAL

PAGOS ATRASADOS (INCLUYE MANUTENCIÓN
NO PAGADA A PARTIR DE LA FECHA DE FACTURA)

\$22,247.55

+

\$6,253.52

=

\$28,501.07

STATEMENT MAY NOT REFLECT ANY RECENT PAYMENTS. CHECK YOUR
BALANCE AT CHILDSUPPORT.OAG.STATE.TX.US OR 1-800-252-8014.

Por favor envíe su pago a:
TX CHILD SUPPORT SDU
PO BOX 659791
SAN ANTONIO TX 78265-9791

MC: ME



FS#: 0634519029
Central File Maintenance
P.O. BOX 12048
AUSTIN, TX 78711-2048



KEN PAXTON
ATTORNEY GENERAL of TEXAS
CHILD SUPPORT DIVISION

302509310110610101



JEANNIE URBAN
28770 ORCHARD FARM CIR
WRIGHT CITY MO 63390-3000

Date: 04/02/2022

Member ID: 05438167

Cause Number: 97-50832-367

Case Number: 0011744791

The following are your child support obligations:

CHILD SUPPORT PAYMENT PLAN 1	194.00 MONTHLY	194.00
MEDICAL SUPPORT PAYMENT PLAN 1	42.08 MONTHLY	42.08

Pay this amount for 05/2022:

[\$236.08]

Due date for payment: 05/01/2022

Important Note: If the above payment amount due is zero, but you still owe arrears on your case (shown below), send the entire balance due or continue to make regular payments toward your arrears until the balance is paid in full.

MESSAGES

TOTAL PRINCIPAL

TOTAL INTEREST

ARREARS (INCLUDES UNPAID CURRENT
SUPPORT AS OF STATEMENT DATE)

\$22,247.55

+

\$6,253.52

=

\$28,501.07

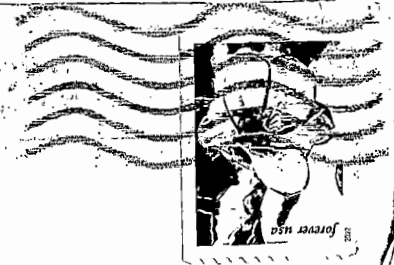
STATEMENT MAY NOT REFLECT ANY RECENT PAYMENTS. CHECK YOUR
BALANCE AT CHILDSUPPORT.OAG.STATE.TX.US OR 1-800-252-8014.

Please mail your payment to:
TX CHILD SUPPORT SDU
PO BOX 659791
SAN ANTONIO TX 78265-9791

Jeannie M. Urban
28000 Waters Edge Dr #108
Warrenton, MO. 63383

SAINT LOUIS MO 630

31 JAN 2023 PM 7 L



RECEIVED

FEB 02 2023

BY MAIL

U.S. District Courts
Eastern Mo.
111 S. 1st Street
St. Louis, MO. 63102

63102-112599

